

CITY OF LITTLE ROCK POLICEMEN'S PENSION & RELIEF FUND
EXPENSE REPORT
AUGUST 2008

<u>DATE</u>	<u>PAID TO</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
08/07/2008	City of Little Rock	Postage	\$250.36
08/07/2008	City of Little Rock	Postage	\$519.23
08/27/2008	Shepherd's	Printing	\$106.43
08/27/2008	Office Depot	ink cartridges	\$256.34
08/27/2008	Pettus Office Products	tapes for recorder	\$17.29
08/27/2008	Farris Hensley	September Meet, Intnt Service	\$242.83
08/27/2008	Lee Harrod	September Meet, Intnt Service	\$150.00
08/27/2008	Brad Furlow	September Meet, Intnt Service	\$150.00
08/27/2008	Michael Lowery	September Meet, Intnt Service	\$50.00
08/27/2008	Albert Miller	September Meet, Intnt Service	\$150.00
08/27/2008	Dover Dixon	Legal Fees	\$1,855.40
08/27/2008	Roger Smith	Lobbyist Fee for August	\$1,000.00
08/27/2008	Kathy Lindsey	Contract Labor	\$250.00
Total August non benefit expense			\$4,997.88
Previous total			<u>\$40,469.30</u>
Total for 2008 non benefit			\$45,467.18

MONTHLY LEGAL FEE REPORT
2008

	Attorney Fees	Other	TOTAL
JANUARY	\$5,678.50	\$0.00	\$5,678.50
FEBRUARY	\$0.00	\$0.00	\$0.00
MARCH	\$6,391.50	\$0.00	\$6,391.50
APRIL	\$1,632.50	\$0.00	\$1,632.50
MAY	\$0.00	\$0.00	\$0.00
JUNE	\$8,093.64	\$0.00	\$8,093.64
JULY	\$5,532.25	\$0.00	\$5,532.25
AUGUST	\$1,855.40	\$0.00	\$1,855.40
SEPTEMBER	\$0.00	\$0.00	\$0.00
OCTOBER	\$0.00	\$0.00	\$0.00
NOVEMBER	\$0.00	\$0.00	\$0.00
DECEMBER	\$0.00	\$0.00	\$0.00
TOTAL	\$29,183.79	\$0.00	\$29,183.79